Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee N	ame	Committee ID 987		Statutory Due Date	1/19/2007
Huser for	State Represe		Adjusted Due Date		
	-				1/19/2007
				Received Date	
Status Filed	d Co	mmittee Type State House		Amended Date	
Expenditure Date Expenditure Committee		Expenditure Name & Address		rpose	Expenditure Amount
11/4/2006	N/A	Target		HQ Expenses	\$39.57
		3418 St SW	Sup	pplies	
	Check # 827	Altoona, IA 50009			
11/7/2006	N/A	The Cookie Cutter		HQ Expenses	\$147.00
	Check #	2718 NE Trilein Dr.	Cod	okies for election day	
	826	Ankeny, IA 50021			
11/10/2006	N/A	Altoona Herald		Advertising	\$2,288.25
	Check #	8th Street	Nev	wspaper advertising	
	828	Altoona, IA 50009			
11/10/2006	N/A	Huser, Geri		HQ Expenses	\$63.00
	Check #	213 7th St NW	Cod	okies for campaign	

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Altoona, IA 50009

835

Page 1 of 4

Committee Name Committee ID 987			Statutory Due Date	1/19/2007	
Huser for State Representative				Adjusted Due Date	-
	•			Filed Date	1/19/2007
				Received Date	-
Status Filed	d Cor	mmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/10/2006	N/A	Kahler & Co Specialties	Campaign Merchandise	\$87.80
	Check #	5665 Greendale Rd. St. D PO Box 19	Doorknob bags	
	830	Johnston, IA 50131		
11/10/2006	N/A	QWest	HQ Expenses	\$178.00
	Check #	PO Box 737	Phone	
	832	Des Moines, IA 50338		
11/10/2006	N/A	QWest	HQ Expenses	\$300.00
	Check #	PO Box 737	Phones for headquarters	
	836	Des Moines, IA 50338		
11/10/2006	N/A	SEP AAU Basketball	Charitable Contributions	\$48.23
		5550 NE 22nd St	Contributions	
	Check #	PO Box 3333		
	833	Des Moines, IA 50316		

Batch processed using the IECDB Web Reporting System on 01/20/2007 05:07:03

Page 2 of 4

Committee Name Committee ID 987			Statutory Due Date	1/19/2007	
Huser for State Representative				Adjusted Due Date	
	-			Filed Date	1/19/2007
				Received Date	
Status Filed	C C	mmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/29/2006	N/A	East Polk Printer	Printing & Reproduction	\$1,196.34
		307 1st Ave. S	Printing letterheads, etc.	
	Check #			
	837	Altoona, IA 50009		
	037	Altoona, IA 30009		
12/10/2006	N/A	Altoona Herald	Advertising	\$960.00
			Newspaper advertising	
		8th Street		
	Check #			
	842	Altoona, IA 50009		
12/10/2006	N/A	Mattisonweb	Consultant Services	\$35.00
			Web site maintenance	
		290 Becky Lynn Blvd	vveb site maintenance	
	Check #	200 Booky Lynn Biva		
	840	Pleasant Hill, IA 50327		
	040	r leasant rilli, IA 30327		
12/10/2006	N/A	Polk County Farm Bureau	Other Expenditure	\$35.00
			Membership dues	
		300 SE Delaware Ave		
	Check #			
	841	Ankeny, IA 50021		

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Page 3 of 4

Committee Name Committee ID 987			Statutory Due Date	1/19/2007	
Huser for S	State Represe	Adjusted Due Date			
	•			Filed Date	1/19/2007
				Received Date	
Status Filed	C on	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/11/2006	N/A	QWest	Reverse Transaction	-\$202.97
	Check #	PO Box 737	Refund	
		Des Moines, IA 50338		
12/12/2006	N/A	US Cellular	HQ Expenses	\$17.91
	Oh a ala #	709 8th St. SE	phones	
	Check #			
	839	Altoona, IA 50009		

Total Amount	\$5,193.13
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